

24MY

Emergency Response Tracking Database Form

Please fill this out when sending an OSC to a response.

NRC#	860 070
Start Date	1-18-08
End Date	
Incident Name	Aldridge Trucking Oil Spill
City	Dickson,
County	Dickson
State	TN
Responding OSC	Spurlin
Site ID#	24MY
Type of Spill	HAZ <u>OIL</u> OTHER
FPN	40,000 208411
Reimbursable Account Number	08 HR 04 ROXM7 302 D91C 24MY
ERRS Contractor	WRS / WRS
START Contractor	NO
Lead	RP <u>FUND</u>
Current Amount	40,000 - EPA 15,000 ERRS 35K
CECLA Date to Finance	
FPN Date to CG/EPA Cin	
Latitude: DEG, MIN, SEC	
Longitude: DEG, MIN, SEC	

After filling this out, please attach it to supporting documentation and forward it to Malik Alexander.

Missing:

- ~~Initial~~ POLREP / FINAL POLREP
- ~~EPA 15,000~~ PAGE
- 20 Questions
- Location Map
- ~~Act~~ ~~Strong~~ EPA Cincinnati

Bob Smith

FedEx

Director (cm)
Case Management Officer
ATTN: Lt Cmd Tangela Hummons
U. S. Coast Guard
National Pollution Funds Center
4200 Wilson Blvd.
Suite 1000
Arlington, Virginia 22203-1804

Subject: FPN E08411
Site Name: Aldrige Trucking Oil Spill
Site Location: Dickson, Dickson County, TN

Dear Lt Cmd Hummons,

Enclosed is the cost documentation package for the referenced federal project number. This package includes documentation to support EPA costs, cleanup costs, and other government agency costs, where applicable. THIS IS A COMPLETE PACKAGE. This package also contains documentation describing the spill and its removal, including POLREPs, OSC Logbook, and a narrative report of the incident.

NOTE: This package may contain CBI (Confidential Business Information), please handle accordingly.

If you have any questions about the enclosed documentation, please contact the On-Scene Coordinator, Steve Spurlin, at (731) 422-0101.

Sincerely,

Christopher Masterson
Administrative Assistant, ERRB



OIL SPILL RESPONSE CHECKLIST

(Revised March 2001)

This document has been prepared to aid On-Scene Coordinators conducting oil spill response actions. It has been designed to provide standardized documentation to support:

- Cost reimbursement in accordance with the EPA/USCG Inter-Agency Agreement,
- Cost recovery in accordance with Clean Water Act (CWA) Section 311(f) and National Contingency Plan Section 300.315,
- Enforcement actions in accordance with CWA Section 311(b)(3).

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Attachment IV	Notice of Federal Interest in a Pollution Incident
Attachment V	Notice of Federal Assumption of Response Activity
Attachment VI	Removed
Attachment VII	Removed
Attachment VIII	Removed
Attachment IX	Clean Water Act Section 311(b)(3) Case Documentation Package
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OIL SPILL RESPONSE CHECKLIST

FPN E08411 INCIDENT NAME Aldrige Trucking Oil Spill
LOCATION Dickson USCG DISTRICT _____
OSC Steve Spurlin

All blanks should be dated and initialled by the individual performing the task. If an item is not applicable, enter "N/A" and initial.

INITIATING THE RESPONSE

OK Contact appropriate USCG District office to obtain Federal Project Number and obtain approval for project Ceiling (Complete Project Ceiling Request Form, Attachment I). [TEL]

OK Complete Data Sheet for Oil Spills (Attachment II). [TEL] and distribute [RRC Coordinator].

OK Obtain site specific reimbursable and recoverable account numbers from EPA Financial Management Center, Cincinnati (Natalie Koch, (513) 366-2062 or Connie Ely, (513) 366-2075). [Kerri]

N/A If sending START prepare TDD.

OK Notify affected state(s) and natural resource trustees. See Blue Book for details. [TEL]

OK Send Initial POLREP (Attachment III) to:

ERRB Chief (cc:Mail)
OERR Regional Coordinator (cc:Mail)
NPFC Case Officer (Fax 703/235-4837)
USCG District
Project File

[Response OSC and RRC Coordinator]

Note: A Federal Project Number will be established for any response at which EPA travel costs are expected to exceed \$200 or for any START response.

OIL SPILL RESPONSE CHECKLIST

FPN E08411 INCIDENT NAME Aldrige Trucking Oil Spill
LOCATION Dickson USCG DISTRICT 2
OSC Steve Spurlin

All blanks should be dated and initialled by the individual performing the task. If an item is not applicable, enter "N/A" and initial.

INITIATING A CLEANUP [OSC]

N/A Determine Responsible Party and issue Notice of Federal Interest (Attachment IV), CWA Section 311(c) Order (Attachment VI), or CWA 311(e) Order (Attachment VII), as appropriate

N/A If Responsible Party is unwilling or unable to perform response, issue a Notice of Federal Assumption (Attachment V)

N/A If response becomes Fund lead, contact District office to request a ceiling increase, if necessary, and complete Project Ceiling Request form (Attachment I). Provide a copy of completed Data Sheet for Oil Spills to Budget Office (Attachment II).

N/A Secure cleanup contractor services. Select an ERCS contractor (Four Seasons or ETI), prepare Delivery Order and Procurement Request. **Note: If you do not wish to use an ERCS contractor, contact EPA Region IV Contracts Office to assist in procuring alternate services. Do not contact the US Coast Guard's Maintenance and Logistics Command for assistance.**

N/A If necessary, contact Gulf Strike Team for equipment support or assistance with contractor monitoring and cost documentation (205) 639-6601. GST will need the FPN to initiate actions.

N/A Per NCP Section 300.320(a)(2), officially classify size and/or type of spill:

Minor: less than 1,000 gallons in inland waters

Medium: 1,000 to 10,000 gallons in inland waters

Major: More than 10,000 gallons in inland waters

Substantial Threat to the Public Health or Welfare of the United States (See NCP Section 300.322)

Worst Case Discharge (See NCP Section 300.324)

OK

~~NA~~ If appropriate, contact RRT Chair or Executive Secretary to activate RRT.

OIL SPILL RESPONSE CHECKLIST

FPN _____ INCIDENT NAME _____
LOCATION _____ USCG DISTRICT _____
OSC _____

All blanks should be dated and initialled by the individual performing the task. If an item is not applicable, enter "N/A" and initial.

FPN E08411 INCIDENT NAME Aldrige Trucking Oil Spill
LOCATION Dickson USCG DISTRICT 2
OSC Steve Spurlin

DOCUMENTING FIELD ACTIVITIES [OSC]

- OK Maintain Daily Logbook
- OK Send Progress POLREPs (Frequency to be determined by OSC)
- OK Track Daily Project Costs (RCMS)
- N/A If necessary, contact District office to request a ceiling increase and complete Project Ceiling Request Form (Attachment I)
- N/A If applicable, conduct and document SPCC Inspection
- OK Prepare 311(b)(3) Case (Attachment IX)
- OK Responsible Party Search and Documentation for any Responsible Party not readily identified (Attachment X)
- OK Per NCP Section 300.320(b), note in logbook and POLREP that incident is complete.

Note: When maintaining timesheets and vouchers, the following rules shall apply:

- All travel is charged to the site-specific reimbursable account number.
- For persons with an Oil Fixed Account Number (FAN):
 - Straight time will be charged to the site-specific RECOVERABLE account number.
 - Overtime will be charged to the site-specific REIMBURSABLE account number.
- For persons with a Superfund FAN:
 - All time will be charged to the site-specific REIMBURSABLE account number.

OIL SPILL RESPONSE CHECKLIST
FPN E08411 INCIDENT NAME Aldrige Trucking Oil Spill
LOCATION Dickson USCG DISTRICT 2
OSC Steve Spurlin

All blanks should be dated and initialled by the individual performing the task. If an item is not applicable, enter "N/A" and initial.

CLOSING OUT PROJECT

OK Send Final POLREP, and **WITHIN 90 DAYS** conduct the following:

OK Prepare Cost Documentation Package (Attachment XI) consisting of:

Incident Report

Project Cost Summary Sheet

OSC Certification of Costs

EPA Personnel Costs

Summary Sheet

Timesheets

RCB3A Payroll Report (from Budget)

EPA Personnel Travel Costs

Summary Sheet

Travel Authorizations

Vouchers

EPA Equipment Costs (if applicable)

START Costs (if applicable)

Summary Sheet

TDD(s)

AOC

Letter Report

Contractor Invoice

Strike Team Costs

Include package submitted by Strike Team at completion

Cleanup Contractor Costs

Delivery Order(s)

Procurement Request(s)

Daily Cost Forms

Contractor Invoices

Other Government Agency Costs

IAG or PRFA

Summary Report of Agency activities

OK Send Package containing EPA personnel, travel and equipment costs along with supporting documentation (See Attached Transmittal Memo, Attachment XIV) to EPA Financial Management Center, Cincinnati

Note: Make sure that all timesheets, TAs, and vouchers show charges to the proper site-specific account numbers. If not, properly amend them before sending to FMC, Cincinnati.

PROJECT CEILING REQUEST FORM

I. Site Information

- 1) EPA Region: 4
2) Point of Contact at Region: Steve Spurlin 3) Telephone No.: (731) 394-8996
4) Site Name: Aldrige Trucking Oil Spill 5) Site Location: Dickson
6) FPN: E08411

II. COST CEILING INFORMATION

Extramural Costs

Total Cleanup Contractor Costs _____

Total Technical Assistance _____

Contractor Costs (e.g., REAC, START): _____

20% Contractor Contingency _____

Other Agency Costs _____

Total Costs _____

15% Contingency _____

TOTAL EXTRAMURAL _____

Intramural Costs

Total EPA Direct Reimbursable Costs _____

Total EPA Direct Recoverable Costs _____

Total EPA Indirect Costs

TBD

TOTAL INTRAMURAL _____

TOTAL PROJECT COSTS _____

ATTACHMENT II
DATA SHEET FOR OIL SPILLS



fldr-NRC@comdt.uscg.mil

01/18/2008 10:02 PM

To Steve Spurlin/R4/USEPA/US@EPA

cc

bcc

Subject NRC#860070

NATIONAL RESPONSE CENTER 1-800-424-8802

GOVERNMENT USE ONLYGOVERNMENT USE ONLY***

Information released to a third party shall comply with any applicable federal and/or state Freedom of Information and Privacy Laws

Incident Report # 860070

INCIDENT DESCRIPTION

*Report taken by: MST2 SIENNA ALLISON at 22:50 on 18-JAN-08

Incident Type: MOBILE

Incident Cause: TRANSPORT ACCIDENT

Affected Area: UNNAMED CREEK

The incident occurred on 18-JAN-08 at 20:15 local time.

Affected Medium: WATER

REPORTING PARTY

Name: WILLIAM SUMMERER
Organization: TEMA - NASHVILLE
Address: 3041 CITGO DRIVE
NASHVILLE, TN 37204

PRIMARY Phone: (615)7410001

Type of Organization: STATE GOVERNMENT

SUSPECTED RESPONSIBLE PARTY

Name: UNKNOWN
Organization: MIKE ALDRIGE TRUCKING
NEWLAND, NC

INCIDENT LOCATION

County: DICKSON
City: DICKSON State: TN
INTERSTATE 40 WESTBOUND AT MM 179

RELEASED MATERIAL(S)

CHRIS Code: ODS Official Material Name: OIL: DIESEL
Also Known As:
Qty Released: 300 GALLON(S) Qty in Water: 300 GALLON(S)

DESCRIPTION OF INCIDENT

THE CALLER IS REPORTING THAT THERE WAS A DISCHARGE OF UP TO 300 GALLONS OF DIESEL FUEL INTO AN UNNAMED CREEK THAT LEADS TO THE HARPEETH RIVER. THIS OCCURRED WHEN A TRACTOR TRAILER DROVE OFF THE ROAD AND LANDED IN THE CREEK. THE ACCIDENT SITE IS ABOUT TWO MILES FROM THE DICKSON CITY WATER INTAKE. THERE HAVE NOT BEEN ANY REPORTS OF THE FUEL REACHING THE INTAKE.

SENSITIVE INFORMATION

INCIDENT DETAILS

Road Mile Marker: 179
Length of Service Disruption:
Airbag Deployed: UNKNOWN
---WATER INFORMATION---
Body of Water: UNNAMED CREEK
Tributary of: HARPETH RIVER
Nearest River Mile Marker:
Water Supply Contaminated: UNKNOWN
---MOBILE INFORMATION---
Vehicle Type: TRACTOR TRAILER TRUCK
Vehicle Number: UNKNOWN
Trailer/Tanker Number:
Vehicle Fuel Capacity:
Cargo Capacity:
Cargo On Board:
Hazmat Carrier: UNKNOWN
Carrier Licensed: UNKNOWN
Suspected Non Compliance: UNKNOWN

IMPACT

Fire Involved: NO Fire Extinguished: UNKNOWN

INJURIES: NO	Hospitalized:	Empl/Crew:	Passenger:
FATALITIES: NO	Empl/Crew:	Passenger:	Occupant:
EVACUATIONS: NO	Who Evacuated:	Radius/Area:	

Damages: NO

Closure Type	Description of Closure	Hours Closed	Direction of Closure
Air:	N		
Road:	N		Major Artery: N
Waterway:	N		
Track:	N		

Environmental Impact: UNKNOWN
Media Interest: NONE Community Impact due to Material:

REMEDIAL ACTIONS

THE LOCAL FIRE DEPT IS ON SCENE TRYING TO LAY BOOM FURTHER DOWN THE CREEK.
Release Secured: YES
Release Rate:
Estimated Release Duration:

WEATHER

ADDITIONAL AGENCIES NOTIFIED

Federal: EPA
State/Local: TEMA, COUNTY EMA, STATE WATER POLLUTION
State/Local On Scene: FIRE DEPT, SD, THP

State Agency Number: TEMA 103

NOTIFICATIONS BY NRC

USCG HSOC AT DHS (USCG HSOC DESK)
18-JAN-08 23:02 (202)2828114
DOT CRISIS MANAGEMENT CENTER (MAIN OFFICE)
18-JAN-08 23:02 (202)3661863
U.S. EPA IV (MAIN OFFICE)
(404)6504955
MEMPHIS POLICE DEPT (COMMAND CENTER)
18-JAN-08 23:02 (901)3545595
NATIONAL INFRASTRUCTURE COORD CTR (MAIN OFFICE)
18-JAN-08 23:02 (202)2829201
NOAA RPTS FOR TN (MAIN OFFICE)
18-JAN-08 23:02 (206)5264911
SECTOR OHIO VALLEY (COMMAND CENTER)
18-JAN-08 23:02 (502)7995422
SECTOR OHIO VALLEY (MSD NASHVILLE)
18-JAN-08 23:02 (615)7365421
TN EMERGENCY RESPONSE (MAIN OFFICE)
18-JAN-08 23:02 (615)7410001
STEVE SPURLIN EPAIV (STEVE SPURLIN EPAIV)
18-JAN-08 23:02
TN BUREAU OF INVESTIGATION (ATTN: RICK ATMORE)
18-JAN-08 23:02 (615)7444318

ADDITIONAL INFORMATION

NONE

*** END INCIDENT REPORT #860070 ***

Report any problems or Fax number changes by calling 1-800-424-8802
PLEASE VISIT OUR WEB SITE AT <http://www.nrc.uscg.mil>

**United States Environmental Protection Agency
Region IV
POLLUTION REPORT**

Date: Tuesday, January 22, 2008

From: Steve Spurlin, OSC

To: Antia Davis, US EPA, R4
Malik Alexander, EPA-R4

Matt Taylor, US EPA R4

Subject: Initial Polrep
Aldrige Trucking Oil Spill
Mile marker 179, I-40, Dickson, TN
Latitude: 36.1624
Longitude: -87.13097

POLREP No.:	1	Site #:	
Reporting Period:	1/18=1/22	D.O. #:	
Start Date:	1/18/2008	Response Authority:	OPA
Mob Date:	1/18/2008	Response Type:	Emergency
Completion Date:		NPL Status:	Non NPL
CERCLIS ID #:		Incident Category:	Removal Action
RCRIS ID #:		Contract #	
FPN#	E08411	Reimbursable Account #	04ROXM7302D91C

Site Description

On January 18, 2008, at approximately 2130 hrs, OSC Spurlin was contacted by the Tennessee Department of Environment & Conservation (TDEC) regarding a truck wreck near mm 179 on I-40 near Dickson, TN. At approximately 1930 hrs, a semi-truck carrying paper products ran off the interstate and wrecked directly into Nails creek which flows into Turnball creek. Diesel fuel from the truck saddle tanks and other truck related fluids spilled into the creek. The City of Dickson Water Authority utilizes Turnball creek as a drinking water source with the intake being located 1-1.5 miles downstream from the spill.

Due to the concern about the potential threat to the water intake, local fire crews placed absorbent boom in Nails creek and the water authority was notified of the discharge. The water intake was shut down.

TDEC requested EPA respond to the scene to assist with spill cleanup because no representatives from the responsible party could be contacted. OSC Spurlin mobilized with ERRS contractor, US Environmental Services, to assist with the cleanup. EPA arrived on-scene at 2330 hrs on January 18th. EPA, USES, and TDEC surveyed the creek. Additional boom was placed near the truck and EPA, USES, and TDEC agreed to return to the site at 0600 the next day to continue efforts in daylight.

On January 19, EPA directed USES to place hard boom at two locations, install additional absorbent boom, and collect any oil that collects at the boom locations.

Over the weekend, EPA had USES maintain booms and collect any fuel when wrecker service

disturbed wreck scene during recovery efforts.

Dickson Water authority received citizen complaints related to odors from drinking water. Dickson will sample system to ensure no threats.

Current Activities

EPA's contractor remains on-scene to monitor booms. EPA anticipates all actions will be completed on 1/23/08.

Estimated Costs *

	Budgeted	Total To Date	Remaining	% Remaining
Extramural Costs				
ERRS - Cleanup Contractor	\$35,000.00	\$15,000.00	\$20,000.00	57.14%
Intramural Costs				
USEPA - Direct (Region, HQ)	\$3,000.00	\$800.00	\$2,200.00	73.33%
USEPA - InDirect	\$2,000.00	\$300.00	\$1,700.00	85.00%
Total Site Costs	\$40,000.00	\$16,100.00	\$23,900.00	59.75%

* The above accounting of expenditures is an estimate based on figures known to the OSC at the time this report was written. The OSC does not necessarily receive specific figures on final payments made to any contractor(s). Other financial data which the OSC must rely upon may not be entirely up-to-date. The cost accounting provided in this report does not necessarily represent an exact monetary figure which the government may include in any claim for cost recovery.

www.epaosc.net/AldrigeTruckingSpill

**United States Environmental Protection Agency
Region IV
POLLUTION REPORT**

Date: Wednesday, February 20, 2008

From: Steve Spurlin, OSC

To: Steve Spurlin, epa/errb
Matt Taylor, US EPA R4

Antia Davis, US EPA, R4
Malik Alexander, EPA-R4

Subject: Final Polrep
Aldrige Trucking Oil Spill
Mile marker 179, I-40, Dickson, TN
Latitude: 36.1624
Longitude: -87.13097

POLREP No.:	2	Site #:	Z4M7
Reporting Period:	01/18-1/28/2008	D.O. #:	0703-F4-0012
Start Date:	1/18/2008	Response Authority:	OPA
Mob Date:	1/18/2008	Response Type:	Emergency
Completion Date:	1/28/2008	NPL Status:	Non NPL
CERCLIS ID #:		Incident Category:	Removal Action
RCRIS ID #:		Contract #	EP-S4-0703
FPN#	E08411	Reimbursable Account #	04ROXM7302D91C

Site Description

On January 18, 2008, at approximately 2130 hrs, OSC Spurlin was contacted by the Tennessee Department of Environment & Conservation (TDEC) regarding a truck wreck near mm 179 on I-40 near Dickson, TN. At approximately 1930 hrs, a semi-truck carrying paper products ran off the interstate and wrecked directly into Nails creek which flows into Turnball creek. Diesel fuel from the truck saddle tanks, the refrigeration unit fuel supply tank, and other truck related fluids, such as hydraulic and lube oils, spilled into the creek. The City of Dickson Water Authority utilizes Turnball creek as a drinking water source with the intake being located 1-1.5 miles downstream from the spill. The intake is one of three intakes used for water supply to an estimated 45,000 county residents.

Due to the concern about the potential threat to the water intake, local fire crews placed absorbent boom in Nails creek and the water authority was notified of the discharge. The water intake was shut down.

TDEC requested EPA respond to the scene to assist with spill cleanup because no representatives from the responsible party could be contacted. OSC Spurlin mobilized with ERRS contractor, US Environmental Services (USES), to assist with the cleanup. EPA arrived on-scene at 2330 hrs on January 18th. EPA, USES, and TDEC surveyed the creek. Additional boom was placed near the truck and EPA, USES, and TDEC agreed to return to the site at 0600 the next day to continue efforts in daylight.

On January 19, EPA directed USES to place hard boom at two locations, install additional absorbent boom, and collect any oil that collects at the boom locations.

Over the weekend, EPA had USES maintain booms and collect any fuel when wrecker service disturbed wreck scene during recovery efforts.

The Dickson County Water Authority received citizen complaints related to odors from drinking water. Dickson sampled the system and results indicated no detectable contamination from the oil spill; however, oil sheen was observed an estimated 1.5 miles downstream.

Current Activities

From 1/19-1/23/08, EPA's environmental contractor, USES, maintained and monitored the booms in the creeks. They surveyed the creek for pockets of collectable oil, but only observed sporadic sheening on the creeks in insufficient quantities to recover by traditional methods (ie. pads, vac-truck, etc.)

Difficulty accessing the wreck area slowed the removal of the truck and trailer by the wrecker service. USES maintained a varying level of personnel on site dependent upon the level of activity scheduled related to the movement of the vehicle which could result in the release of trapped fuel downstream.

Once the truck and trailer removal was completed, USES removed all boom. The boom was containerized into 9, 55 gallon drums and transported for disposal to a Waste Management Inc. facility in Russellville, KY on January 28, 2008.

Key Issues

The estimated quantity of fuel released was less than 300 gallons which is lower than the typically spill size triggering EPA response; however, due to the potential for impacting a water supply and inability to contact the responsible party in a timely manner, EPA provided assistance.

Estimated Costs *

	Budgeted	Total To Date	Remaining	% Remaining
Extramural Costs				
ERRS - Cleanup Contractor	\$35,000.00	\$24,000.00	\$11,000.00	31.43%
Intramural Costs				
USEPA - Direct (Region, HQ)	\$3,000.00	\$800.00	\$2,200.00	73.33%
USEPA - InDirect	\$2,000.00	\$300.00	\$1,700.00	85.00%
Total Site Costs				
	\$40,000.00	\$25,100.00	\$14,900.00	37.25%

* The above accounting of expenditures is an estimate based on figures known to the OSC at the time this report was written. The OSC does not necessarily receive specific figures on final payments made to any contractor(s). Other financial data which the OSC must rely upon may not be entirely up-to-date. The cost accounting provided in this report does not necessarily represent an exact monetary figure which the government may include in any claim for cost recovery.

Disposition of Wastes

9, 55 gallon drums containing boom were shipped to Waste Management Inc., Russellville, KY.

www.epaosc.net/AldrigeTruckingSpill

DATA SHEET FOR OIL SPILLS
BLANKET IAG BETWEEN US EPA AND US COAST GUARD

- 1) EPA Region: 4
- 2) Point of Contact at Region: Steve Spurlin
- 3) Telephone No.: 731 - 422 - 0101
- 4) Federal Project No.: E08411
- 5) Site Name: Aldrige Trucking Oil Spill
- 6) Estimated Project Cost.: \$40,000
- 7) Original ☒ Increase ☐ Decrease ☐
- 8) EPA Reimbursable Account Number: 2008HR04R0XM7302091CZ4M7

INSTRUCTIONS:

- Information for blocks 1-7 will be provided by the OSC to the Regional budget Office responding to the spill.
- Information for block 8 will be provided by CFMC.

DISTRIBUTION:

Regional Budget Office (Sandra Thomas)
FMC (Natalie Koch or Connie Ely: fax: (513)366-2063)

**ATTACHMENT III
ADDITIONAL INFORMATION FOR OIL POLREPS**

IFMS Reconciliation Pending

Table of Contents

ALDRIGE TRUCKING, SITE ID = Z4 M7

Costs from 10/01/1980 to 06/03/2008

NARRATIVE COST SUMMARY	Section 1
ITEMIZED COST SUMMARY	Section 2
REGIONAL PAYROLL COSTS	Section 3
REGIONAL TRAVEL COSTS	Section 4
OTHER EXPENDITURES	
WRS INFRASTRUCTURE AND ENVIRONMENT, INC (EPS40703)	Section 5
EPA INDIRECT COSTS SUMMARY	Section 6
EPA INDIRECT COSTS	Section 7

IFMS Reconciliation Pending

Narrative Cost Summary

ALDRIGE TRUCKING, SITE ID = Z4 M7

Costs from 10/01/1980 to 06/03/2008

1. The United States Environmental Protection Agency has incurred at least \$1,428.30 for Regional Payroll Costs.
2. The United States Environmental Protection Agency has incurred at least \$167.80 for Regional Travel Costs.
3. The United States Environmental Protection Agency has incurred costs of at least \$18,007.68 for OTHER EXPENDITURES contract expenditures. The total represents the amount spent under the WRS INFRASTRUCTURE AND ENVIRONMENT, INC contract.
4. The United States Environmental Protection Agency has incurred at least \$1,874.13 for Indirect Costs.

Total Site Costs:

\$21,477.91

IFMS Reconciliation Pending

Itemized Cost Summary

ALDRIGE TRUCKING, SITE ID = Z4 M7

Costs from 10/01/1980 to 06/03/2008

REGIONAL PAYROLL COSTS	\$1,428.30
REGIONAL TRAVEL COSTS	\$167.80
OTHER EXPENDITURES	
WRS INFRASTRUCTURE AND ENVIRONMENT, INC (EPS40703)	\$18,007.68
EPA INDIRECT COSTS	\$1,874.13
Total Site Costs:	<u>\$21,477.91</u>

IFMS Reconciliation Pending

Regional Payroll Costs

ALDRIGE TRUCKING, SITE ID = Z4 M7

Costs from 10/01/1980 to 06/03/2008

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
SPURLIN, MAX S.	2008	08	10.00	532.04
ENVIRONMNTAL ENGINEER		09	6.00	411.29
		10	2.00	138.56
		11	2.50	173.21
		15	2.50	173.20
			<u>23.00</u>	<u>\$1,428.30</u>
Total Regional Payroll Costs			<u>23.00</u>	<u>\$1,428.30</u>

IFMS Reconciliation Pending

Headquarters Payroll Costs

ALDRIGE TRUCKING, SITE ID = Z4 M7

Costs from 10/01/1980 to 06/03/2008

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
----------------------	------------------------	-----------------------	--------------------------	--------------------------

IFMS Reconciliation Pending
Regional Travel Costs
ALDRIGE TRUCKING, SITE ID = Z4 M7
Costs from 10/01/1980 to 06/03/2008

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
SPURLIN, MAX S. ENVIRONMNTAL ENGINEER	TM0575716	ACHA08036	02/07/2008	167.80
				<hr/> \$167.80
Total Regional Travel Costs				<hr/> <hr/> \$167.80

IFMS Reconciliation Pending
 Headquarters Travel Costs
 ALDRIGE TRUCKING, SITE ID = Z4 M7
 Costs from 10/01/1980 to 06/03/2008

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
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IFMS Reconciliation Pending

Contract Costs

ALDRIGE TRUCKING, SITE ID = Z4 M7

Costs from 10/01/1980 to 06/03/2008

OTHER EXPENDITURES

Contractor Name: WRS INFRASTRUCTURE AND ENVIRONMENT, INC

EPA Contract Number: EPS40703

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	12	01/18/2008	02/21/2008

Project Officer(s): JOHNSON, DORA

Dates of Service: From: 01/18/2008 To: 02/21/2008

Summary of Service:

Total Costs: \$18,007.68

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
312-0012-01	04/17/2008	18,007.68	08D48 05/22/2008	18,007.68
			Total:	<u>\$18,007.68</u>

IFMS Reconciliation Pending

Financial Cost Summary for the Contract Lab Program

ALDRIGE TRUCKING, SITE ID = Z4 M7

Costs from 10/01/1980 to 06/03/2008

CONTRACT LAB PROGRAM (CLP) COSTS

IFMS Reconciliation Pending

Miscellaneous (MIS) Costs

ALDRIGE TRUCKING, SITE ID = Z4 M7

Costs from 10/01/1980 to 06/03/2008

IFMS Reconciliation Pending

EPA Indirect Costs

ALDRIGE TRUCKING, SITE ID = Z4 M7

Costs from 10/01/1980 to 06/03/2008

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2008	19,603.78	9.56%	1,874.13
	19,603.78		
Total EPA Indirect Costs			\$1,874.13

IFMS Reconciliation Pending

EPA Indirect Costs

ALDRIGE TRUCKING, SITE ID = Z4 M7

Costs from 10/01/1980 to 06/03/2008

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SPURLIN, MAX S.	2008	08	532.04	9.56%	50.86
		09	411.29	9.56%	39.32
		10	138.56	9.56%	13.25
		11	173.21	9.56%	16.56
		15	173.20	9.56%	16.56
			<u>1,428.30</u>		<u>\$136.55</u>

Total Fiscal Year 2008 Payroll Direct Costs:

1,428.30\$136.55TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SPURLIN, MAX S.	TM0575716	02/07/2008	167.80	9.56%	16.05
			<u>167.80</u>		<u>\$16.05</u>

Total Fiscal Year 2008 Travel Direct Costs:

167.80\$16.05

IFMS Reconciliation Pending

EPA Indirect Costs

ALDRIGE TRUCKING, SITE ID = Z4 M7

Costs from 10/01/1980 to 06/03/2008

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS40703	312-0012-01	05/22/2008	18,007.68	0.00	9.56%	1,721.53
			18,007.68	0.00		\$1,721.53
Total Fiscal Year 2008 Other Direct Costs:			18,007.68	0.00		\$1,721.53
Total Fiscal Year 2008:			19,603.78			\$1,874.13
Total EPA Indirect Costs						\$1,874.13

**US ENVIRONMENTAL PROTECTION AGENCY
HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST/RECEIVING
REPORT**

Date: 02/21/2008

Delivery Order #: 0012
Contract #: EP-S4-07-03

EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS #	TASK CODE	DAILY HOURS		RATES		LABOR COST	GSA COST	PERSONNEL COST	Cmt	REF #
					REG	OT	REG	OT					
ADJUSTMENTS													
USES:													
01/28/08:													
(b)(4) Confidential Business Information													
Truck Driver 13 (b)(4) Confidential Business Information													
Laborer 13													
Laborer 13													
Foreman 13													
Laborer 13													
Project Manager 13													
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Foreman 13													
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Laborer 13													
Foreman 13													
Laborer 13													
Project Manager 13													

US ENVIRONMENTAL PROTECTION AGENCY
HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST/RECEIVING
REPORTSite: S40703-00012 Aldridge Trucking Oil Spill Site #:Z4M7
Contractor: WRS, Inc., Ref# 30-84-080008

Delivery Order #: 0012

Contract #: EP-S4-07-03

EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS #	TASK CODE	DAILY HOURS		RATES		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
					REG	OT	REG	OT					
01/18/08: (b)(4) Confidential Business Information		Laborer	(b)(4) Confidential	13	(b)(4) Confidential Business Information								
02/21/08: (b)(4) Confidential Business Information		Word Processor		6									
TOTAL PERSONNEL COST FOR TODAY:									\$13,447.00	\$0.00	\$13,447.00		
TOTAL PERSONNEL COST TO DATE:											\$13,447.00		

US ENVIRONMENTAL PROTECTION AGENCY
HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST/RECEIVING
REPORT

Site: S40703-00012 Aldridge Trucking Oil Spill Site #: Z4M7

Contractor: WRS, Inc., Ref# 30-84-080008

Delivery Order #: 0012

Contract #: EP-S4-07-03

EQUIPMENT ITEM	EQUIP ID	RCMS#	TASK CODE	SERVICE DATE	HRS	DAILY RATE	RATE TYPE	RATE %	G&A COSTS	TODAY'S COSTS	TOTAL TO DATE	Cmt	REF #
ADJUSTMENTS													
USES:													

(b)(4) Confidential Business Information

TOTAL EQUIPMENT COST FOR TODAY:									\$0.00	\$4,560.71			
TOTAL EQUIPMENT COST TO DATE:										\$4,560.71			

EPA STANDARD FORM 1900-55

Other Field Costs

US ENVIRONMENTAL PROTECTION AGENCY
HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST/RECEIVING
REPORT

Page: 4

Date: 02/21/2008

Site: S40703-00012 Aldridge Trucking Oil Spill Site #:Z4M7
Contractor: WRS, Inc., Ref# 30-64-080008Delivery Order #: 0012
Contract #: EP-S4-07-03

ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	TASK CODE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
USES:													

(b)(4) Confidential Business Information

OTHER FIELD COSTS FOR TODAY (FINAL):									\$0.00	\$0.00	\$0.00		
PENDING TOTAL (ALL):											\$4,133.85		
TOTALS FOR TODAY (including Pending):											\$4,133.85		
TOTAL OTHER FIELD COSTS TO DATE (including Pending):											\$4,133.85		

Site: S40703-00012 Alkridge Trucking Oil Spill Site #: Z4M7

Contractor: WRS, Inc., Ref# 30-64-080008

Delivery Order #: 0012

Contract #: EP-S4-07-03

REF #

COMMENTS

8-P Service Date: 02/21/08, 1868, Word Processor:
Preparing 1800-55, Setting up PO's47-O Service Date: 01/22/08, Vendor: Fed Ex, FedEx Kinkos:
Ovrmight Manifest to S. SpurlinTASK CODES:
13 = Operations, 6 = Administrative

* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM

PERCENTAGE OF CEILING UTILIZED: 63.28%. DO End Date: 08/01/08

TOTAL DAILY COSTS (excluding Pending):

\$18,007.71

TOTAL COSTS TO DATE (including Pending)

\$22,141.58

SIGNATURE OF OSC REPRESENTATIVE

DATE

SIGNATURE OF CONTRACTOR'S REPRESENTATIVE

DATE

[illegible]



United States Environmental Services LLC

301 Old Stone Bridge Rd. Goodlettsville, TN. 37072

SUMMARY: WRS Infrastructure & Environment, Inc. 221 Hobbs St., Tampa FL 33619

Job #: 036-08-0008

As of: 2/21/2008 15:59

Day	Date	Personnel	Equipment	Materials	Subcontractors	Daily Total	Running Total
Friday	01/18/08	(b)(4) Confidential Business Information					
Saturday	01/19/08						
Sunday	01/20/08						
Monday	01/21/08						
Tuesday	01/22/08						
Wednesday	01/23/08						
Monday	01/28/08						
Tuesday	01/29/08						
Wednesday	01/30/08						
Thursday	01/31/08						
Friday	02/01/08						
Saturday	02/02/08						
Sunday	02/03/08						
Monday	02/04/08						
TOTAL							

SALES TAX

GRAND TOTAL



24-Hour Emergency Response (888) 855-0010

United States Environmental Services LLC
301 Old Stone Bridge Rd. Goodlettsville, TN. 37072

Office (615) 855-0010 Fax (615) 855-0077

Job Number	Customer Information		Day
036-08-0008	WRS Infrastructure & Environment, Inc. 221 Hobbs St., Tampa FL 33619	Steve Spurlin USEPA/OSC	Friday
	WRS Manager Mark Bixler	Truck roll-over/diesel fuel spill	Date
	Dixon, TN I-40w @ 179 mile marker	PO#	1/18/08

Name	USES ID	Title	Start	Stop	S/T Hours	O/T Hours	S/T Rate	O/T Rate	Total
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(b)(4) Confidential Business Information

Personnel Total								\$453.21
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Quantity	Description	Units	RCMS Units	Rate	Total
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(b)(4) Confidential Business Information

Equipment Total					\$606.76
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Quantity	Description	Units	Rate	Total
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(b)(4) Confidential Business Information

Material Total				\$21.94
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Quantity	Description	Units	Rate	Total
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(b)(4) Confidential Business Information

NOTES:		Total for 1/18/08	\$1,081.91
USES:		FIELD ESTIMATE ONLY - NOT AN INVOICE SUBJECT TO ADMINISTRATIVE CORRECTION	
CUSTOMER:			



United States Environmental Services LLC

1855 Veterans Drive, Southaven, MS 38671

24-Hour Emergency Response (888) 281-3232

Office (662) 280-3232 Fax (662) 280-3011

Job Number	Customer Information				Day
038-08-0008	WRS Infrastructure & Environment, Inc. 221 Hobbs St., Tampa FL 33619				Saturday
	WRS Manager Mark Bixler				Date
	Dixon, TN I-40w @ 179 mile marker PO#				1/19/08

Name	USES ID	Title	Start	Stop	S/T Hours	O/T Hours	S/T Rate	O/T Rate	Total
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(b)(4) Confidential Business Information

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Personnel Total									\$6,564.52
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Quantity	Description	Units	Rate	Total
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(b)(4) Confidential Business Information

Equipment Total				\$806.76
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Quantity	Description	Units	Rate	Total
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(b)(4) Confidential Business Information

Material Total				\$789.10
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Quantity	Description	Units	Rate	Total
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(b)(4) Confidential Business Information

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NOTES:		Total for 1/19/08	\$8,099.89
		FIELD ESTIMATE ONLY - NOT AN INVOICE SUBJECT TO ADMINISTRATIVE CORRECTION	
USES:		CUSTOMER:	



United States Environmental Services LLC

1855 Veterans Drive, Southaven, MS 38671

24-Hour Emergency Response (888) 281-3232

Office (662) 280-3232 Fax (662) 280-3011

Job Number	Customer Information		Day
036-08-0008	WRS Infrastructure & Environment, Inc. 221 Hobbs St., Tampa FL 33618	Steve Spurlin USEPA/OSC	Sunday
	WRS Manager Mark Bixler	Truck roll-over/diesel fuel spill	Date
	Dixon, TN I-40w @ 179 mile marker	PO#	1/20/08

Name	USES ID	Title	Start	Stop	S/T Hours	O/T Hours	S/T Rate	O/T Rate	Total
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(b)(4) Confidential Business Information

Personnel Total									\$1,087.59
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Quantity	Description	Units	Rate	Total
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(b)(4) Confidential Business Information

Equipment Total					\$432.54
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Quantity	Description	Units	Rate	Total
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Material Total					\$0.00
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Quantity	Description	Units	Rate	Total
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(b)(4) Confidential Business Information

NOTES:

Total for 1/20/08 \$1,751.95

FIELD ESTIMATE ONLY - NOT AN INVOICE
SUBJECT TO ADMINISTRATIVE CORRECTION

USES: CUSTOMER:



United States Environmental Services LLC

1855 Veterans Drive, Southaven, MS 38671

24-Hour Emergency Response (888) 281-3232

Office (662) 280-3232 Fax (662) 280-3011

Job Number	Customer Information		Day
036-08-0008	WRS Infrastructure & Environment, Inc. 221 Hobbs St., Tampa FL 33619	Steve Spurlin USEPA/OSC	Monday
	WRS Manager Mark Bixler	Truck roll-over/diesel fuel spill	Date
	Dixon, TN I-40w @ 179 mile marker	PO#	1/21/08

Personnel									
Name	USES ID	Title	Start	Stop	S/T Hours	O/T Hours	S/T Rate	O/T Rate	Total
(b)(4) Confidential Business Information									
Personnel Total									\$2,355.52

Equipment				
Quantity	Description	Units	Rate	Total
(b)(4) Confidential Business Information				
Equipment Total				\$606.84

Materials				
Quantity	Description	Units	Rate	Total
(b)(4) Confidential Business Information				
Material Total				\$121.40

Subcontractors				
Quantity	Description	Units	Rate	Total
(b)(4) Confidential Business Information				

NOTES:		Subcontracted Total	
		Total for 1/21/08	\$3,110.09
USES:		FIELD ESTIMATE ONLY - NOT AN INVOICE SUBJECT TO ADMINISTRATIVE CORRECTION	
CUSTOMER:			



United States Environmental Services LLC

1855 Veterans Drive, Southaven, MS 38671

24-Hour Emergency Response (888) 281-3232

Office (662) 280-3232 Fax (662) 280-3011

Job Number	Customer Information		Day
036-08-0008	WRS Infrastructure & Environment, Inc. 221 Hobbs St., Tampa FL 33619		Tuesday
	Steve Spurlin USEPA/OSC		Date
	WRS Manager Mark Bixler		1/22/08
	Truck roll-over/diesel fuel spill		
	Dixon, TN I-40w @ 179 mile marker		
	PO#		

Name	USES ID	Title	Start	Stop	S/T Hours	O/T Hours	S/T Rate	O/T Rate	Total
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(b)(4) Confidential Business Information

Personnel Total \$962.91

Quantity	Description	Units	Rate	Total
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(b)(4) Confidential Business Information

Equipment Total \$385.84

Quantity	Description	Units	Rate	Total
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(b)(4) Confidential Business Information

Material Total \$248.70

Quantity	Description	Units	Rate	Total
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(b)(4) Confidential Business Information

NOTES: Total for 1/22/08 \$1,788.61

FIELD ESTIMATE ONLY - NOT AN INVOICE
SUBJECT TO ADMINISTRATIVE CORRECTION

USES: CUSTOMER:



United States Environmental Services LLC

1855 Veterans Drive, Southaven, MS 38671

24-Hour Emergency Response (888) 281-3232

Office (662) 280-3232 Fax (662) 280-3011

Job Number	Customer Information		Day
036-08-0008	WRS Infrastructure & Environment, Inc. 221 Hobbs St., Tampa FL 33618	Steve Spurlin USEPA/OSC	Wednesday
	WRS Manager Mark Bixler	Truck roll-over/diesel fuel spill	Date
	Dixon, TN I-40w @ 179 mile marker	PO#	1/23/08

Name	USES ID	Title	Start	Stop	S/T Hours	O/T Hours	S/T Rate	O/T Rate	Total
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(b)(4) Confidential Business Information

Personnel Total \$1,482.88

Quantity	Description	Units	Rate	Total
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(b)(4) Confidential Business Information

Equipment Total \$385.84

Quantity	Description	Units	Rate	Total
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(b)(4) Confidential Business Information

Material Total \$462.00

Quantity	Description	Units	Rate	Total
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(b)(4) Confidential Business Information

NOTES:

Total for 1/23/08 \$3,484.74

FIELD ESTIMATE ONLY - NOT AN INVOICE
SUBJECT TO ADMINISTRATIVE CORRECTION

USES:

CUSTOMER:

**WRS**

Infrastructure & Environment, Inc.

EMPLOYEE NAME: Shareen HendersonEMPLOYEE NUMBER: 1886STATUS: H

S-SALARIED C-CASUAL W-WEEKLY H-HOURLY

Week Ending Date:

23-Feb-08

P.M. INITIAL	PROJECT/PROPOSAL NAME PROJECT/PROPOSAL No.	PAY ITEM	COST CODE	CERT. CLASS	REG OT DIEM	SUN 02/17	MON 02/18	TUE 02/19	WED 02/20	THU 02/21	FRI 02/22	SAT 02/23	TOTAL
	Pinestreet Lead Fill		(b)(4) Confidential Bus		REG	(b)(4) Confidential Business Information							
	30-84-080004				MOB								
					OT								
					DIEM								
	HWY 79 & 120 Oil Spill				REG								
	30-84-070016				MOB								
					OT								
					DIEM								
	USEPA Region I (Sub NEIE)				REG								
	89-80083304				MOB								
					OT								
					DIEM								
	Aldridge Trucking Oil Spill				REG								
	30-84-080008				MOB								
					OT								
					DIEM								
	Sonford Products NPL				REG								
	30-84-080003				MOB								
					OT								
					DIEM								
	UNC Airport Road Disposal				REG								
	30-83-080001				MOB								
					OT								
					DIEM								
	EAA Reservoir				REG								
	30-82-070001				MOB								
					OT								
					DIEM								
					REG								
					MOB								
					OT								
					DIEM								
INDIRECT OPERATIONS/ADMINISTRATION													
VACATION													
HOLIDAY													
SICK LEAVE													
TIME OVER 40 (Salaried employees not eligible for OT)													
REGULAR HOURS													
MOB/DEM/OT HOURS													
TOTAL HOURS													
TOTAL OVERTIME HOURS													
TOTAL PER DIEM													

EMPLOYEE SIGNATURE

APPROVAL SIGNATURE

INDIRECT TIME COMMENTS:



Alvin M. Miller

**NON-HAZARDOUS
WASTE MANIFEST**

FOR OFFICE USE ONLY

Customer Acct. No. _____

Ticket No. _____

GENERATOR

NO. 150085

Name U.S. EPA
Address 61 Forsyth St.
Atlanta Ga. 30303
Phone No. (404) 562-8700

Generating Location I-40 west @
mile marker 179

USA WASTE APPROVAL NUMBER	WASTE DESCRIPTION	QUANTITY	UNITS
<u>100111 KY</u>	<u>Non-Regulated Material</u> <u>(sorber boom with diesel fuel)</u>	<u>9</u>	<u>D</u>

UNITS
D - DRUM
B - BAG
C - CARTON
P - POUNDS
Y - YARD
O - OTHER

I hereby certify that the above listed material(s), is (are) not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law: That each waste has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulation.

Steve Spurlin
AUTHORIZED AGENT'S NAME (PRINT)

1-23-08
DATE

Steve Spurlin
SIGNATURE

TRANSPORTER

Transporter's Name United States Environmental Services
Address 301 Old Stonebridge Rd.
Goodlettsville Tn. 37072

Phone No. (615) 855-0010
Driver's Name _____
Vehicle's No. _____

I hereby certify that the above named material was picked up at the Generator site listed above and delivered without incident to the disposal facility listed below.

1-28-08
SHIPMENT DATE

[Signature]
DRIVER'S SIGNATURE

1-28-08
DELIVERY DATE

[Signature]
DRIVER'S SIGNATURE

DISPOSAL FACILITY

Site Name Southern Sanitation LF
Address 478 Coopertown Rd. Russellville Ky 42276
Permit No. 071-00006

Phone No. 270-726-9016
Time _____

I hereby certify that the above material has been accepted and that the information presented on this document are true and accurate.

D Sparks
NAME

1-28-08
DATE

D Sparks
SIGNATURE

311: 20 Questions

- 1) Provide the time and date of oil or hazardous substance discharge, and the time and date of discovery that the discharge was reaching or threatening a waterway.

On January 18, 2008, at approximately 1930 hrs CST, a semi-truck wrecked directly into Nails Creek adjacent to Interstate 40 near Dickson, TN. The wreck resulted in the immediate release of diesel fuel from the saddle tanks, diesel fuel from the refrigeration unit tank, and miscellaneous oils & fluids associated with a tractor trailer.

See attached Final Polrep additional information.

- 2) The time and date of the response to the discharge by EPA, START, and the PRP if applicable. Provide the name(s) of any contractor(s) employed.

On January 18, 2008, at approximately 2130 hrs, EPA On-Scene Coordinator Steve Spurlin was contacted by Mr. Bob Alexander of the Tennessee Depart. of Environment & Conservation (TDEC). Due to concern about potential impact to a water intake and no representatives of the trucking company could be contacted, TDEC requested EPA respond to the scene. OSC Spurlin mobilized with ERRS contractor, U. S. Environmental Services (USES), to assist with the cleanup. EPA arrived on-scene at 2330 hrs on January 18, 2008.

- 3) The type of discharge (oil or hazardous substances), the type of oil or the chemical name and formula, the total amount of discharge in gallons, barrels, pounds, or kilograms; and the total number of days of discharge. If the solution discharged was a mixture, please give the percentages of substances in the mixture or solution.

The discharge consisted primarily of diesel fuel. Discharge quantity was estimated at 300 gallons.

- 4) The location of the discharge including street address, city, county, and state.

Near mile marker 179 on I-40 near Dickson, TN.
Lat: N 36degrees, 1.624' Long: W87 degrees, 13.097'

- 5) The description of the facility or vessel from which the material was discharged (i.e. pipeline, tank, well, ship, container, etc.).

Semi-Truck

- 6) The total storage capacity (gallons, barrels, pounds, kilograms, etc.) of the facility or vessel responsible for the discharge.

Est. 600 gals.

- 7) Did the oil or hazardous substances discharge into water? Yes

- a. Please indicate the location, in relation to the facility or vessel responsible for the discharge, of the first water reached.

Truck wrecked directly into Nails creek

- b. If not already in water, what is the distance between the source of discharge and the nearest water body?

- c. Give the quantity of oil or hazardous substances reaching the water.

Est. 300 gals

- d. Give the quantity of oil or hazardous substances that did not reach the water.

- e. Describe the type of waterway affected (i.e. mudflat, sandflat, wetland, ditch, creek, bayou, tributary, stream, river, lake, etc.). Give the name of the waterway and bodies of water to which it connects.

Nails creek, a tributary to Turnball creek

- f. Provide a physical description of the receiving waters, including depth, width, and flow rate.

Nails creek: clear water creek, approx 20-25 feet wide, 8-18" deep
Turnball creek, 25-50" wide, 1'-15' depth

- g. Indicate if any of the water bodies or connecting water bodies, as described above, are used for commerce, recreation, agriculture, etc.

- h. List any sensitive environments (i.e. wetlands), endangered species, water wells and/or drinking water intakes impacted or potentially impacted by the discharge.

Dickson County uses Turnball Creek for one of its three water intake sources. Intake closed during initial 24 hrs of incident.

- 8) Document how this spill violated the Clean Water Act.

Oil product and sheen were observed on Nails and Turnball creeks.

- 9) Describe in detail what actually caused the discharge.

Truck driver fell asleep and wrecked semi-truck carrying paper products directly into Nail creek beside I-40. Saddle tanks released fuel.

- 10) Describe the damage to public health and the environment as a result of the spill. How many feet, miles, etc., of land and water were affected by the discharge? Was there observed damage to the terrestrial and aquatic biota and vegetation? Were any drinking water intakes forced to close? Were any persons required to evacuate? If yes, describe the damage.

Approximately 1.0 miles of stream were impacted by the release. Primarily rainbow sheen could be observed intermittently this distance from spill site along Nails and Turnball creeks. Dickson Water supply, serving an estimated 45,000 people, is located 1-1.5 miles downstream in Turnball creek. The intake was shutdown as a precaution shortly after wreck. Sample results indicated no impact to intake. No fish or animal kill was observed.

- 11) Describe the procedures taken to clean up the discharge and to mitigate the environmental damage and public health threats. Include dates and times for the individual procedures.

On 1/18/08, EPA hired USES to place containment boom at multiple points along Nail creek to attempt to stop soil movement downstream. Due to darkness/safety issues, USES just monitored boom during night. On 1/19/08, USES placed additional fixed and absorbent boom and conducted walking assessment of waterway. Attempts were made to collect oil pockets along stream; however, oil volume not sufficient enough to make collection effective. Fixed boom in conjunction with absorbent boom proved most effective. Extraction of the trailer was slow due to precarious location of truck down creek bank. This resulted in EPA maintaining a limited USES presence during wrecker recovery efforts to capture an trapped oil when truck cab/trailer were moved. The site work was completed on 1/23/08, and oil related waste material generated by EPA's actions was shipped off-site for disposal.

- 12) List the federal and state agencies contacted by the owner or operator at the time of the discharge. Also include the agency's location (mailing address, city, county, state), the date and time of notification, and the name of the official contacted.

Aldridge trucking did not notify at time of incident. Driver was extricated and transported to hospital. No record of Aldridge reporting spill even after direct contact by FOSC.

13) State whether an SPCC inspection was conducted and describe any findings.

Not fixed facility. No SPCC needed.

- 14) Document the spill history of the facility and list the discharges which have occurred at this facility within the past five years using the following table.

DATE	AMT DISCHARGED	AMT IN WATER	SOURCE & CAUSE
1/18/08	300 gals estimated	300 gal	Truck wreck/fuel tank

- 15) Provide the name, title, home address, and home/work telephone number(s) of the owner(s) of the vessel or facility responsible for the discharge.

Spiller: Mike Aldridge, Aldridge Trucking
PO Box 10
Newland, NC 28657
828/733-5322 or cell: 828/260-2050

- 16) Provide the name, title, home address, and home/work telephone number(s) of the operator(s) of the vessel or facility responsible for the discharge if different from the owner, and the relationship between the owner and operator (i.e. employee, contractor, subcontractor, lessee, etc.)

Spiller: Mike Aldridge, Aldridge Trucking
PO Box 10
Newland, NC 28657
828/733-5322 or cell: 828/260-2050

Insurance Contacts: Harco National Insurance Policy # (b)(6) Personal Privacy
Agent: Dan Lynch 847-452-4206

Contact: Timmerman Insurance Agency, Winston Salem, NC
Agent: Billy Timmerman 336-406-1309

- 17) Provide the names, titles, home addresses, and home/work telephone numbers of the persons who have knowledge of the facts concerning the spill as an attachment to the report labeled "Table of Witnesses". Include EPA, State, and local officials, START/Strike Team members, other Federal agencies, the company, and the cleanup contractor in the table.

Steve Spurlin, EPA Federal OSC 731-394-8996

Bob Alexander, TDEC 615-308-1901
Robby Street, Fire Marshall, Dickson Co., TN-615-446-0390
Todd Robinson, US Environmental Services-615-681-7113

- 18) Does the owner or operator have a National Pollutant Discharge Elimination System (NPDES) permit or any other discharge permit provided by the local, state, or federal government? If yes, name and describe the permit.

Question not applicable since this incident was not related to a fixed facility.

- 19) Has the facility ever been assessed a fine for this incident or any other discharge by any other government entity (i.e. city, county, state, federal)? If yes, name the agency or agencies that have assessed a fine(s) on the facility or vessel, and the date(s) when the fine(s) was assessed.

Unknown, but unlikely at this time.

- 20) Include the Federal Project Number on the title (cover) sheet of the incident summary report.

FPN E08411



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Coad
711



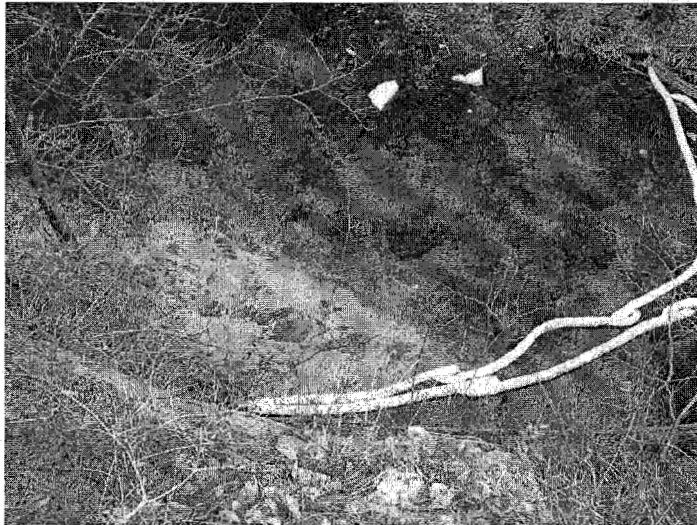
United States Environmental Protection Agency

[profile](#)[bulletins](#)[images](#)[documents](#)[POLREPs](#)[contacts](#)[links](#)[logout](#)

Aldrige Trucking Oil Spill

Dickson, TN - EPA Region IV

NRC#: 860070



Site Contact:

Steve Spurlin**OSC**spurlin.steve@epa.govwww.epaosc.net/AldrigeTruckingSpill

Mile marker 179, I-40

Dickson, TN 37055

Latitude: 36.1624

Longitude: -87.13097

[site map](#) | [area map](#) | [weather](#) | [bookn](#)

On January 18, 2008, at approximately 2130 hrs, OSC Spurlin was contacted by the Tennessee Department of Environment & Conservation (TDEC) regarding a truck wreck near mm 179 on I-40 near Dickson, TN. At approximately 1930 hrs, a semi-truck carrying paper products ran off the interstate and wrecked directly into creek which flows into Turnball creek. Diesel fuel from the truck saddle tanks and other truck related fluids entered the creek. The City of Dickson Water Authority utilizes Turnball creek as a drinking water source with the spill being located 1-1.5 miles downstream from the spill.

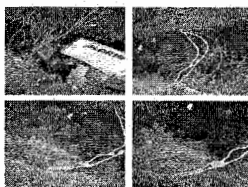
Due to the concern about the potential threat to the water intake, local fire crews placed absorbent boom in the creek and the water authority was notified of the discharge.

TDEC requested EPA respond to the scene to assist with spill cleanup because no representatives from the responsible party could be contacted. OSC Spurlin mobilized with ERRS contractor, US Environmental Service, to assist with the cleanup. EPA arrived on-scene at 2330 hrs on January 18th. EPA, USES, and TDEC surveyed the creek. Additional boom was placed near the truck and EPA, USES, and TDEC agreed to return to the site the next day to continue efforts in daylight.

On January 19, EPA directed USES to place hard boom at two locations, install additional absorbent boom, and collect any oil that collects at the boom locations.

For additional information, visit the **Pollution Report (POLREPs)** section.

Images

[List All...](#)

Documents

None for this site.

Contacts

OSC:
spurlin.steve@epa.gov
manager:
Davis.Anita@epa.gov
ER Manager:
Taylor.Matt@epa.gov

[List All...](#)

Links

None for this site.

FPN: E08411 Incident Name: Aldridge Trucking
 EPA Reimbursable Account Number: 2008HR04R0XM7 302D91CZ4M7
 EPA Recoverable Account Number: _____

Project Cost Summary Sheet

	<u>Reimbursable¹</u>	<u>Recoverable</u>
EPA Personnel Costs.....	<u>1428.30</u>	
EPA Travel Costs.....	<u>167.80</u>	
Other EPA Costs (EPA Indirect).....	<u>1874.13</u>	
START Costs.....		
USCG Strike Team Costs.....		
Cleanup Contractor Costs.....	<u>18007.68</u>	
Other Government Agency.....		
Costs (DOI PRFA).....		
Totals.....	<u>21,477.91</u>	

OSC's Statement

This package presents a summary of and supporting documentation for removal costs incurred on the oil pollution incident noted above. All costs are final unless noted in the package.

Signature: Steve Spurlin
 Printed Name: Steve Spurlin
 On-Scene Coordinator

¹ - For the purposes of this document, reimbursable means all costs which are reimbursable to the EPA under the EPA/USCG IAG.



"Robert Alexander"
<Robert.Alexander@state.tn.us>

01/20/2008 03:18 PM

To Steve Spurlin/R4/USEPA/US@EPA, "Meg Lockhart"
<Meg.Lockhart@state.tn.us>, "Nick Fielder"
<Nick.Fielder@state.tn.us>, "Tammy Heise1"
cc "Jeff Bagwell" <Jeff.Bagwell@state.tn.us>, "Pamala Myers"
<Pamala.Myers@state.tn.us>

bcc

Subject Re: Anne Marshall -- WSMV

At 0800 , 1/19/08 - inspected Turnbull Creek at Cliff View Golf, approx 3 miles downstream of spill site - no visible sheen or odor.

At 1330, 1/20/08, I had phonecon with Mike Chandler, Dickson Water system Turnbull plant, 797-9602:

- - They have received a couple of taste & odor complaints nearest the plant (Bakers ? Road) which may be related to this spill.
- - Plant sent technician to homes and confirmed odor early Sunday, 1/19.
- - System has shut off this section, notified nearby residents, and (?) diverted flow - I had difficulty understanding what Mr. Chandler explained, but it seems they are serving these residents with water flow from a different direction or portion of the system.
- - Left message with Jeff Bagwell and paged him (ESC, Drinking Water Div.)
- - Mr. Chandler further explained Dickson plans to collect a sample of the water for lab analyses tomorrow for analyses of EPH or Extractable Petroleum Hydrocarbons which identifies diesel-like compounds (as opposed to volatile organics found in gas, such as benzene).
- - Will get in contact with Jeff B and pass this info to him.

Bob

Thanks,

Bob Alexander
Permit Section
Division of Water Pollution Control
615-532-0659

>>> Nick Fielder 01/19/08 9:49 PM >>>

here is the info from the TEMA webeoc. Truck will be recovered in the morning.

WSMV did a good story at 5 pm

2008 Operations 1st Qtr

TEMA OPS EVENT

Return to List

Incident 103 Hazmat Highway

Status: Open Hard Copy File?: Dickson Initial/Update: Update

Time: 20:25:05 Date: 01/18/2008 TEMA Response: No Initial Ops Officer:

Summerer

State Assistance Requested: No Last Updated By: Michael Rinehart

Description: *This is an ACTUAL Event* Dickson Co. 911 reported a TT accident on I-40W mm179. At least 1 saddle tank appears to be leaking into Turnbull Creek. The driver's status is currently unknown. All lanes of traffic remain open.

Follow Up: 1/18/2008

2015 CST The Dickson Co. 911 dispatcher reported that a tractor trailer accident occurred on I-40W mm179, the truck is off the road 40ft down the embankment. At least 1 saddle tank has ruptured and is leaking into Turnbull Creek. The driver's status is currently unknown. All lanes of traffic remain

open but 1 or more will have to be closed when the tractor trailer is towed out. The LEMA, Dickson Co. Sheriff, and local emergency services are on-scene. BS

2020 SOC notified (left voice message). BS

2118 Briefed ROC on home phone. BS

2021 ROC (left voice message) and TDOT ESC notified. BS

2026 TDEC WPC notified. BS

2040 TDEC ESC, N. Fielder notified. BS

2052 THP on-scene. BS

2103 We have been unable to recontact WPC and have been advised by TDEC ESC, N. Fielder to have the LEMA use the Dickson Co. Fire Dept to contain the spill. The creek that the spill is in feeds into the Turnbull Creek and into the Harpeth River. BS

2106 The LEMA reported that the Fire Dept is attempting to move downstream to deploy boom for containment. He estimates the spill to be 300 gals and believes the actual clean-up will have to wait until tomorrow due to darkness and terrain. The driver has been removed from the vehicle and will be transported to the hospital via ambulance, injuries do not appear to be critical. The LEMA was unable to obtain a TDOT # from the truck because of the damage but got the name; Mike Aldridge Trucking, Newland, NC. BS

2130 Conference call with Bob Alexander and LEMA in an attempt to arrange clean-up. The driver is probably an independent and the LEMA was unable to obtain insurance information, so the Fire Dept continues it's efforts. Second conference call with Bob Alexander and Ben Franko of the EPA. Bob is heading to the scene and will meet Steve Spurling of the EPA to determine clean-up needs and procure a clean-up company. I filed an NRC report as requested by EPA. BS

2203 Briefed SOC. BS

22:57 Bob Alexander reported that EPA region 4 Response office has been contacted and are mobilizing a contractor to go out to the scene. Fuel is in the water and headed downstream to the Dickson County water plant. The plant has been notified. The truck is not going to be moved until Saturday. The contractor called Alexander while he was updating Ops and said he was almost on the scene. WMB

22:58 Deputy Director of Emergency Management Warren Vaughn reported that Water Quality is on the scene and they have laid 4 rows of boom across Nails Creek. The truck is 40-50 feet below the road so it is not affecting traffic at all. The driver was transported to Horizon Medical Center but his condition is unknown. Vaughn has made several attempts to contact the trucking company, but no one answers the phone. WMB

23:28 Alexander requested a trooper to slow the traffic at the scene of the accident. WMB

23:30 Ops contacted THP. THP is working several incidents and it could be some time before they are able to assist. WMB

23:38 Ops left message on Alexander's cell phone that THP had been contacted but that it might be a while before THP can assist. WMB

01/19/2008

00:31 Alexander reported that Steve Spurlin of the EPA is on the scene. The contractor and EPA are assessing the scene. Clean-up will resume at daybreak.

Alexander is now leaving the scene. WMB

0745 Bob Alexander/ TDEC called operations for an update on the incident. CAC

0759 Informed by THP Dispatch/ Spencer that THP was not going to shut down I-40. THP was informed that crews were going to have to build another road to get to the truck. Dispatch will call operations back if they get anymore information. CAC

0804 Briefed Bob Alexander/ TDEC. CAC

0811 Briefed car 009/ SOC. CAC

0815

Steve Spurlin w/ EPA (731-394-8996) stated that he is on scene with US Environmental Services. They are deploying more booms in the creek to absorb more hazmat. He has contacted both responsible party and the insurance company regarding their responsibilities. West Nashville Wrecker Service is en route to the scene to recover the truck. nlb

0951 Notified by Bob Alexander/ TDEC WP that everything downstream looks good, there is no threat to the water intake. While the vehicle is being removed, there will be more product released into the water. Crews will leave booms downstream to pick up the sheen. CAC

1023

Emerson Boguski EPA (615-405-7712) stated that they were closing down the right westbound lane at the scene until at least 1600 cst. nlb

1026 Left a message for D. Bivens/ TDOT on his Nextel phone. CAC

1032 Briefed Alan Durham/ TDOT. CAC

1726 - Emerson Boguski EPA stated that they were going to going to continue to have the right westbound lane at the scene shut down until approximately 2000 cst. Once transfer of the paper product into a new TT is complete they will open the lane. He also stated that they will return at 0700 - 0730 on 20 Jan to recover the TT. At which point they will shut down the right westbound lane at the scene until recovery is complete. (MR)

1732 - Left Message updating ROC Zadakaus (MR)

1734 - Updated SOC Friedmann (MR)

1740 - Updated ESC TDOT Bivens (MR)

>>> Meg Lockhart 01/19/08 12:10 PM >>>

Just as an FYI to you all, Anne Marshall called me on my cell phone about 30 minutes ago regarding a tractor trailer that wrecked and ended up on its side in Turnbull Creek. I called Nick, who let me know Bob Alexander was the one handling from a TDEC perspective. He was kind of enough to give me the information, which I passed along to Anne. So, thank you Bob!

In a nutshell, there was concern due to the impact on stream and potential impact on the Dickson County water treatment plant. EPA Region 4 mobilized their clean-up contactor and other precautions (temporarily shutting down plant, booms, etc.) have been made and the impact was far less than at first expected and in fact, minimal due to the quick response from all parties.

Bob, I was able to reiterate your comments about the prompt response of the

Dickson County Fire Department and Emergency Management folks -- so hopefully, she will give them some kudos as well.

Steve Spurlin/R4/USEPA/US
01/20/2008 04:37 PM

To "Robert Alexander" <Robert.Alexander@state.tn.us>
cc
bcc
Subject Re: Anne Marshall -- WSMV [1]

I have continued to keep a USES presence on-site. Wrecker service got truck cab out Saturday, but have been really been slowed by paper removal. They are shutting down this afternoon because it backs traffic so badly. I will have a USES guy come back out Monday morning when wrecker service hopes to finish paper removal. Sheening has diminished. I will have USES ready when trailer is moved in case there's any fuel trapped in trailer. Once trailer is out and we catch any fuel I have told USES to leave boom in place for day or so and then go and recover all material and we'll call it done.



"Robert Alexander"
<Robert.Alexander@state.tn.us>

01/20/2008 06:12 PM

To Steve Spurlin/R4/USEPA/US@EPA, "Nick Fielder"
<Nick.Fielder@state.tn.us>, <ops@tnema.org>
cc "Jeff Bagwell" <Jeff.Bagwell@state.tn.us>, "Pamala Myers"
<Pamala.Myers@state.tn.us>

bcc

Subject Re: Anne Marshall - WSMV

I was onsite at Nail's Creek when you emailed - at the Deal's Road overpass over I-40, you can see a sheen the width of the stream heading toward Turnbull. Sheen is visible flowing underneath the booms. Didn't visit the confluence of Nails/Turnbull but will tomorrow a.m.

At the Water Plant on Turnbull, no visible sheen. Turnbull plant has shut down. The water plant was completing flushing all lines near the plant, flowing finished water from their other two sources back toward the Turnbull plant. Chlorine residuals measured at the hydrants indicate approx. 2 ppm, up from around 1 ppm which the operators believe was lowered by the diesel.

Plans for tomorrow are to collect water samples, finished and raw, to assess impacts. We need to revisit the cleanup measures as well to assess effects between spill site and water plant.

I will update you/call you tomorrow.
Bob

Thanks,

Bob Alexander
Permit Section
Division of Water Pollution Control
615-532-0659

>>> <Spurlin.Steve@epamail.epa.gov> 01/20/08 4:37 PM >>>

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Steve Spurlin/R4/USEPA/US
01/21/2008 08:03 AM

To "Robert Alexander" <Robert.Alexander@state.tn.us>
cc "Jeff Bagwell" <Jeff.Bagwell@state.tn.us>, "Nick Fielder"
<Nick.Fielder@state.tn.us>, ops@tnema.org, "Pamala
Myers" <Pamala.Myers@state.tn.us>

bcc

Subject Re: Anne Marshall – WSMV

Thanks Bob. I will have USES take a look this morning; however, I doubt there's much additional that could be done with a thin sheen, especially if water is moving at decent pace. The wrecker service asked who would pick up trash/debris in creek. We will pick up small material that may be oil impacted that floats to creek, but have told wrecker service they should clean rest as part of their work. I mention this because they will likely get big stuff and leave smaller material. TDEC may want to have somebody checking their success or could end up with solid waste sitting in creek.

"Robert Alexander" <Robert.Alexander@state.tn.us>



"Robert Alexander"
<Robert.Alexander@state.tn.us>

01/20/2008 06:12 PM

To Steve Spurlin/R4/USEPA/US@EPA, "Nick Fielder"
<Nick.Fielder@state.tn.us>, <ops@tnema.org>

cc "Jeff Bagwell" <Jeff.Bagwell@state.tn.us>, "Pamala Myers"
<Pamala.Myers@state.tn.us>

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Bob Alexander
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Division of Water Pollution Control
615-532-0659

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Re: Anne Marshall -- WSMV

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Bob Alexander
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Division of Water Pollution Control
615-532-0659

>>> <Spurlin.Steve@epamail.epa.gov> 01/20/08 4:37 PM >>>

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"Robert Alexander"
<Robert.Alexander@state.tn.us>

01/21/2008 12:35 PM

To Steve Spurlin/R4/USEPA/US@EPA

cc <danile.roop@state.tn.us>, "Jeff Bagwell"
<Jeff.Bagwell@state.tn.us>, "Nick Fielder"
<Nick.Fielder@state.tn.us>, "Pamala Myers"

bcc

Subject Re: Anne Marshall - WSMV

Here's an update from noon Monday, 21 Jan, photos to follow:

- - Site visit at Turnbull water plant reveals no visible sheen on stream; conditions at confluence of Nails and Turnbull Cks same as yesterday - sheen at Nails Creek below truck debris and immediately at Turnbull, but downstream no evidence of spill.

- -Water Auth of Dickson Co. Exec Dir Ms. Dudley met at plant and discussed response and future options. WADC requests contact info for trucking company insurance adjuster - EPA to provide email to me later.

- -WADC collected stream sample at intake and will collect 3 or so samples in distribution. Stream sample to be tested for EPH, finished water for VOCs. Data to be available later today estimated - WADC to call me with result, I'll pass to DWS.

- - Wreck site still working - tractor removed Saturday, wrecker crew removing trailer contents (boxes of copier paper in 12-18" water) with trackhoe and rollofs. USES cleanup crew standing by until trailer debris is removed to complete stream cleanup of oil - estimated complete today.

- - I'll make return visit before dark (20 minutes from my house) and report.
Bob

Thanks,

Bob Alexander
Permit Section
Division of Water Pollution Control
615-532-0659

>>> <Spurlin.Steve@epamail.epa.gov> 01/21/08 8:03 AM >>>

Thanks Bob. I will have USES take a look this morning; however, I doubt there's much additional that could be done with a thin sheen, especially if water is moving at decent pace. The wrecker service asked who would pick up trash/debris in creek. We will pick up small material that may be oil impacted that floats to creek, but have told wrecker service they should clean rest as part of their work. I mention this because they will likely get big stuff and leave smaller material. TDEC may want to have somebody checking their success or could end up with solid waste sitting in creek.

"Robert
Alexander"
<Robert.Alexander@state.tn.us>

01/20/2008 06:12
PM

To
Steve Spurlin/R4/USEPA/US@EPA,
"Nick Fielder"
<Nick.Fielder@state.tn.us>,
<ops@tnema.org>

cc
"Jeff Bagwell"
<Jeff.Bagwell@state.tn.us>,
"Pamala Myers"
<Pamala.Myers@state.tn.us>

Subject



"Todd Taylor"
<ttaylor@usesgroup.com>
02/12/2008 10:42 AM

To: Steve Spurlin/R4/USEPA/US@EPA
cc
bcc
Subject: Drum Disposal I-40 Truck Accident

Hello Steve,

On January 28, 2008 USES disposed of 9 drums containing boom, pads and fuel collected on the boom and pads. The drums were disposed of at the Waste Management facility located in Russellville, KY.

Please let me know if you need any additional information.

Regards,

Todd A. Taylor
Division Manager

Phone: 615-855-0010
Cell: 615-870-4117
Fax: 615-855-0077
Email: ttaylor@usesgroup.com
301 Old Stone Bridge Rd.
Suite 301
Goodlettsville, TN 37072



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Carole Kirby/CI/USEPA/US
01/22/2008 12:58 PM

To Amanda Baugh/R4/USEPA/US@EPA, Janis
Layne/R4/USEPA/US@EPA, Kathie
Johnson/R4/USEPA/US@EPA, Kerri
cc Malik Alexander/R4/USEPA/US@EPA, James
Webster/R4/USEPA/US@EPA, Steve
Spurlin/R4/USEPA/US@EPA

bcc

Subject New Account for FPN E08411

The following is the new account number for FPN E08411, Aldrige Trucking located in Dickinson, TN:

Reimbursable:

BFY	APPR	BUD/ORG	PE	SITE
2008	HR	04R0XM7	302D91C	Z4M7

Any questions or concerns, please contact me at the number listed below.

Carole Kirby
EPA CFMC
Phone 513 487-2038
Fax 513 487-2063
E-Mail kirby.carole@epa.gov



<AutoResponseCANAPS@b
allston.uscg.mil>

01/22/2008 11:51 AM

To :Malik Alexander/R4/USEPA/US@EPA, Steve
Spurlin/R4/USEPA/US@EPA, Chuck
Eger/R4/USEPA/US@EPA

cc

bcc

Subject E08411 - New CANAPS Project

CANAPS has processed a NEW OIL PROJECT NUMBER REQUEST . Below is all of the information entered by the requestor or calculated by CANAPS . This Email serves as confirmation that the request has been processed . An official Coast Guard Messaging System (CGMS) message will be automatically generated.

Recipients are reminded that the issuance of this project number and ceiling does not in any way change the authorizations or restrictions in the instructions/guidance for emergency acquisition procedures.

If you need to contact someone after business hours (Eastern Time), page the NPFC Case Duty Officer (CDO) at (800)759-7243 PIN#2073906.

CANAPS	
Transaction NEW PROJECT	
Type:	
Project Number:	E08411
Project Date:	22 JAN 2008.
Incident Date:	22 JAN 2008.
Incident Name:	ALDRIGE TRUCKING - E08411
CG Cost Amount	No Data Entered
Requested:	
OSLTF/CE	
RCLA	
Amount	\$40,000.00
Requested:	
Total	
Amount	\$40,000.00
Requested:	
Approved	
CG Cost	No Data Entered

Ceiling:

Approved
OSLTF/CE \$40,000.00
RCLA

Ceiling:

Approved
Total \$40,000.00

Ceiling:

Action

Commence 22 JAN 2008.

Date:

Incident
Location: DICKINSON

Incident
State: TN

Body of
Water: UN NAMED CREEK

Source of
Spill: Vessel_COFR

Vessel/Facility Name: ALDRIGE TRUCKING

Vessel
Type: TANKER

Vessel
Identification Number No Data Entered
(VIN):<
/font>

Responsible Party: MIKE ALDRIGE TRUCKING

Type of
Product: Oil
Spilled:

Amount
Spilled: 300

Unit of
Measure: Gallons

Substantial
Threat: N

Potential
Amount: 300
Spilled:

Potential
Amount
Unit of: Gallons

Measure:

Description of Substantial Threat: OSC RESPONDED TO TRUCK WRECK WHERE DIESEL FUEL RELEASED FROM SADDLE TANKS DIRECTLY INTO CREEK WHICH
Project:
Long Name: No Data Entered
Incident Description: No Data Entered

FOSC Unit: EPA Region 4

POC/FOSC Name: STEVE SPURLIN

POC/FOSC Email: SPURLIN.STEVE@EPA.GOV

POC/FOSC Phone: (731)394-8996

POC/FOSC FAX: (731)422-1232

Requesting Unit: EPA Region 4

Requestor Name: MALIK ALEXANDER

Requestor Phone: (404)562-8707

Requestor Email: ALEXANDER.MALIK@EPA.GOV, SPURLIN.STEVE@EPA.GOV
Address(es): EGER.CHUCK@EPA.GOV

Case Officer Name: Mr. Miguel Bella

Case Officer Phone: (202)493-6726

Case Officer Cell Phone: (202)360-6061

Case Officer FAX: (202)493-6896

Case Officer Email: Miguel.L.Bella@uscg.mil

Accounting String: 2/H/SZ/172/95/0/E08411/74100/XXXX

Document
Control DD/08/46/8/H/XZ/YYY
Number:

Related
CERCLA N
Project:

NRC
Incident 860 070
Number:

MISLE
Case/Activit No Data Entered
y Number:

CGMS
Message
Reference:

Comments: No Data Entered























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